LTBB

OD&W& TRAILS



December 2004

This newsletter is published by the LTBB of Odawa Indians, 7500 Odawa Circle, Harbor Springs, MI 49740
We reserve the right to edit any material submitted for space and content.

Tribal Treasurer's Bi-Annual Report to the Citizens of LTBBOI by Alice Yellowbank, Treasurer

Boozhoo! Nindewemaaganidoke!

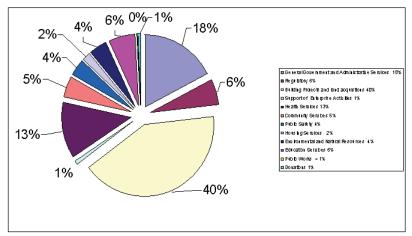
With the expertise of our CFO, Valerie Tweedie, I am pleased to present the following report. It covers all revenues and expenditures from January 01, 04 to June 30, 04. I believe it is quite comprehensive and easy to follow. If you have any questions you may contact me at 231-242-1406. Chi-miigwech to Val and the Accounting Department for the super job they are putting forth for the Tribe. Here's wishing you all a Happy Winter Solstice!

Boozhoo!

Tribal government expenditures from general funds, BIA 638 funds, and other grant funding:

	Actual	Annual
	Expenditures	Budget
	Jan 1,2004 TO	2004
	June 30, 2004	
Education Programs	\$ 795,315	\$ 1,920,400
Direct Community services	610,889	3,368,946
Law enforcement and Tribal courts	512,060	1,683,930
Housing Programs	227,650	1,032,688
Natural Resources Programs	547,268	3,141,214
Health & Human Services direct assistance and cultural activities:	1,660,142	3,438,375
Land acquisitions, buildings and capital improvements	5,359,323	5,737,554
General Government and Administrative Services	2,279,387	7,218,852
Regulatory	742,031	1,772,971
Public works, roads	15,847	538,609
Support of enterprise funds	100,870	162,192
Donations	86,445	90,000
Total expenditures to date	\$12,937,227	\$ 28,146,840

The above financial summary information is for the Tribal government programs for the first six months of this year. We started the year with budgets for the governmental programs totaling \$21,031,684. Through the receipt of additional grant funds, budgeting of some prior period fund balances as well as the additional capital acquisition distributions expected from the casino the Tribal budgets for the year have grown to \$28,146,840. \$5,737,554 is for the acquisition of land, the Health Park building behind the casino and a new enterprise, Bell's Fishery, located in Mackinaw City. The new health park building was acquired to house the Tribes Health Clinic sometime in 2005 and to provide the additional land needed to expand the parking needs of Victories Casino.



Treasurer's report continued on page 2

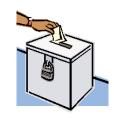
IMPORTANT ELECTION INFORMATION

Our proposed Constitution is finally ready for a membership vote. Voter registration packets will be mailed on December 6 to all Tribal Members who will be 18 by Election Day, February 1. **YOU MUST REGISTER FOR THIS SPECIAL ELECTION BY JANUARY 3, 2005.**

It is very important that all Tribal Members read the proposed Constitution that will be sent to your home, and vote on acceptance or rejection.

If you have any questions about the election process, please call Carol Quinones at (616) 774-9534, or Ellie Barber at (231) 526-5047.







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First Class

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Tribal Council Meeting Dates 2005

January 8 - Work Session January 22 - Work Session January 9 - Council Meeting

January 23 - Council Meeting

February 5 - Work Session February - 19 - Work Session February 6 - Council Meeting February - 20 - Council Meeting

March 5 - Work Session March 19 - Work Session March 6 - Council Meeting March 20 - Work Session

April 2 - Work Session April 16 - Work Session April 3 - Council Meeting April 17 - Council Meeting April 30 - Work Session May 1 - Council Meeting

May 14 - Work Session May 15 - Council Meeting

June 4 - Work Session June 25 - Work Session June 5 - Council Meeting June 26 - Council Meeting

ALL TRIBAL COUNCIL MEETINGS AND WORK SESSIONS ARE HELD IN THE TRIBAL COURT ROOM LOCATED AT 7500 ODAWA CIR-CLE, HARBOR SPRINGS

TRIBAL COUNCIL MEMBERS
FRANK ETTAWAGESHIK-TRIBAL
CHAIRMAN

BEATRICE LAW-VICE CHAIRPERSON

DEXTER MCNAMARA-SECRETARY ALICE YELLOWBANK-

TREASURER
RITA SHANANAQUETCOUNCILOR

FRED HARRINGTON-COUNCILOR REGINA BENTLEY-COUNCILOR

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